



1/7

100

Mr. Joe Smith
1234 Main St.
Anytown, USA

1001

Pay to _____ 105

_____ dollars

Memo _____ Signature _____ 110

115

FIG. 1

300

310

305

First City Bank
Anytown, USA

325

Cash

Checks

Receipts

Other

320

Total 330

FIG. 3

2/7

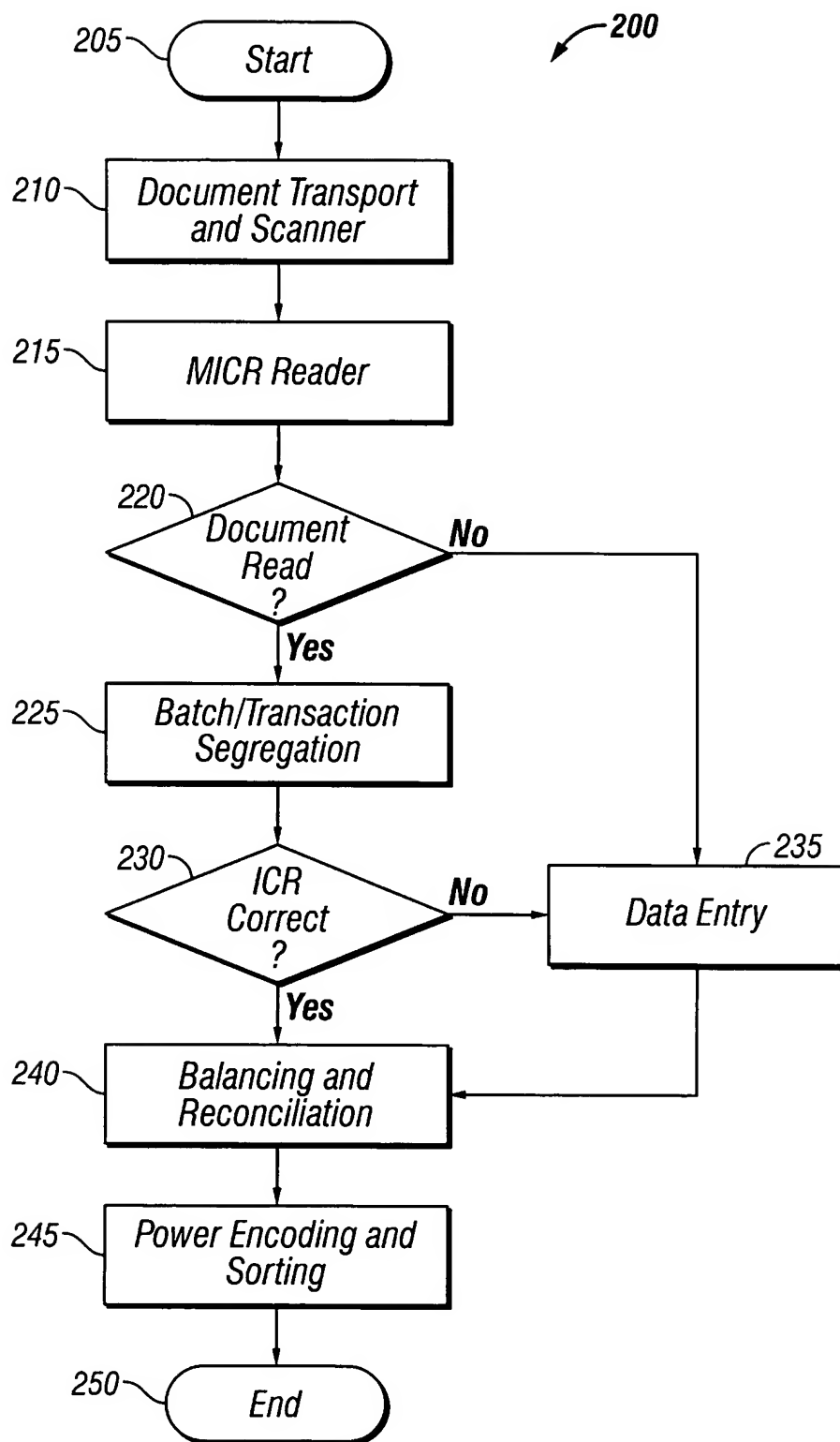


FIG. 2

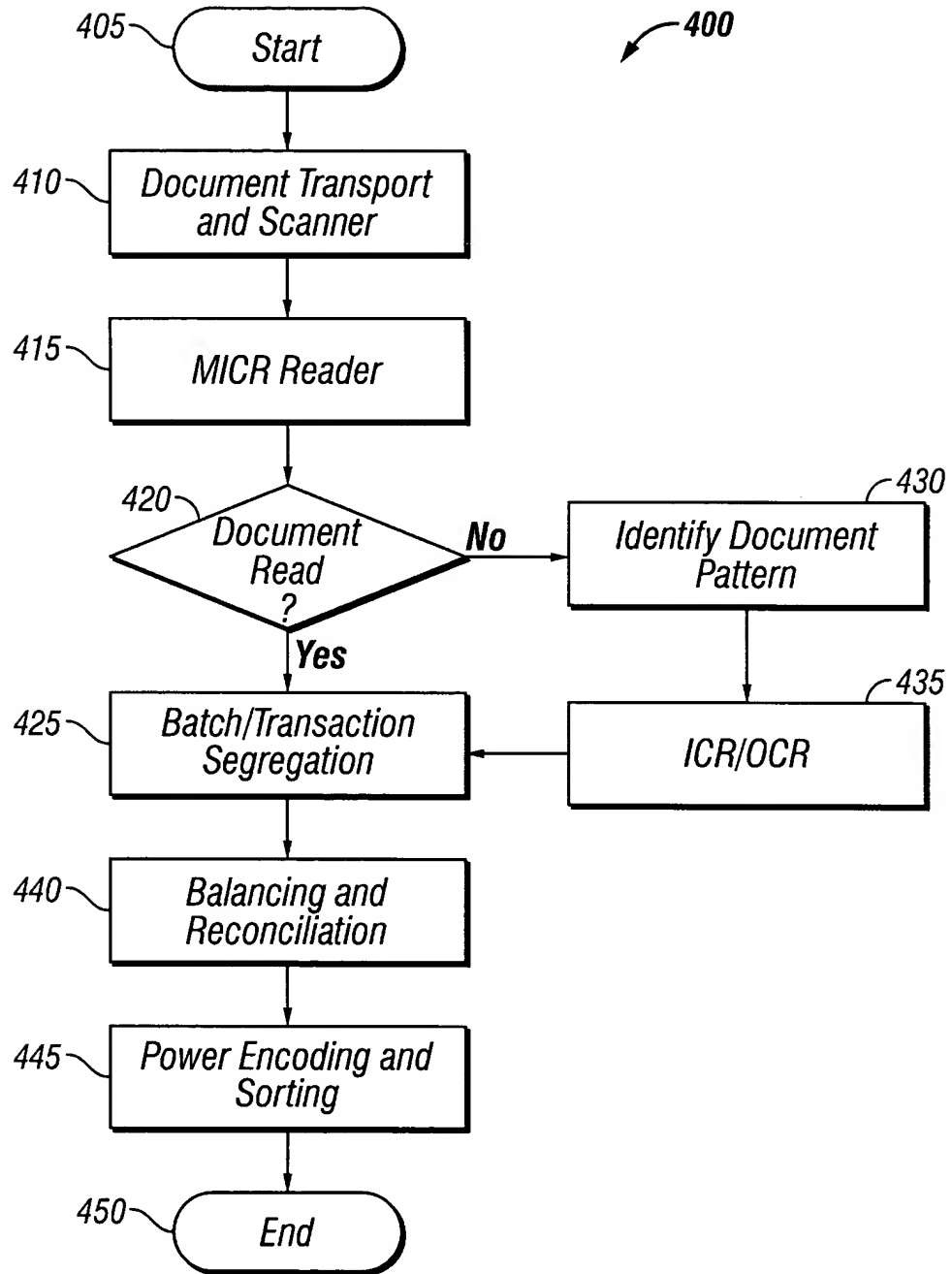


FIG. 4

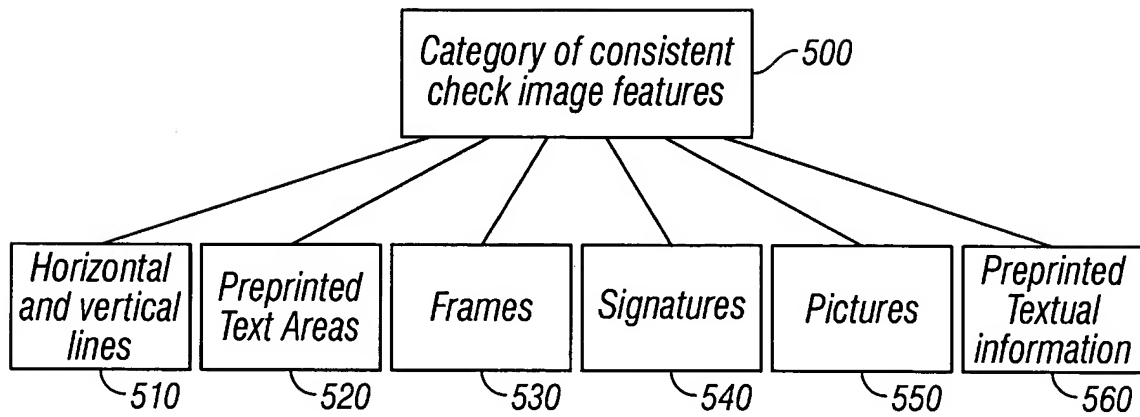


FIG. 5

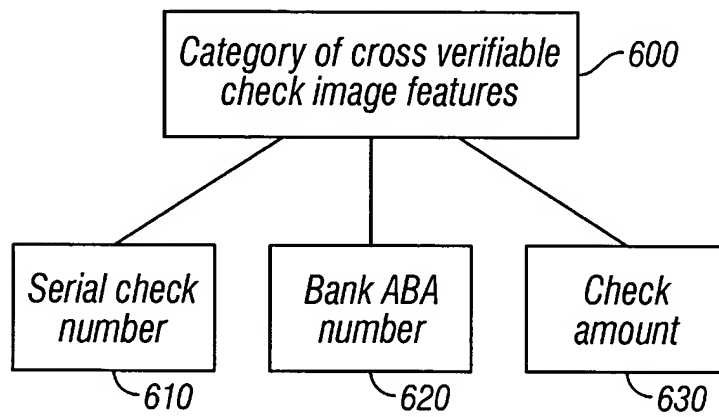


FIG. 6

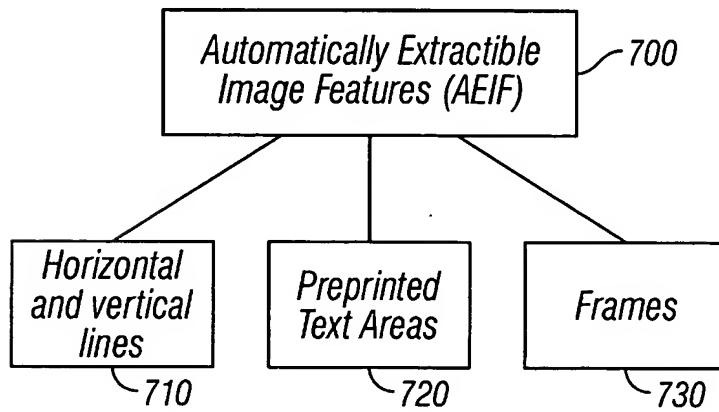


FIG. 7

FIG. 8

750

6/7

THIS IS A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK			
Account: 523 E. Main		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$1,353.61	
BIG DIPPER, LLC 3713 HITCHCOCK RANCH RD C/O BIG DIPPER LLC SANTA BARBARA, CA 93105		Please Direct Any Questions To: (800) 278-8302 Payment Processing Center P.O. Box 2168 Columbus, Ohio 43218-2168	
To HERITAGE GROUP INC-RENT The ATTN PAYMENTS Order PO BOX 1269 Of OXWARD, CA 93032-1269		RECEIVED JUL 14 2003 BY: _____ DOLLARS \$ *****1,353.61	
Pay ONE THOUSAND THREE HUNDRED FIFTY THREE AND 61/100		REMITTANCE CHECK VOID IF NOT CASHED WITHIN 90 DAYS AUTHORIZED SIGNATURE <i>D.S.M.</i>	
47756608 1044115511 100001007		0000135361	

FIG. 9

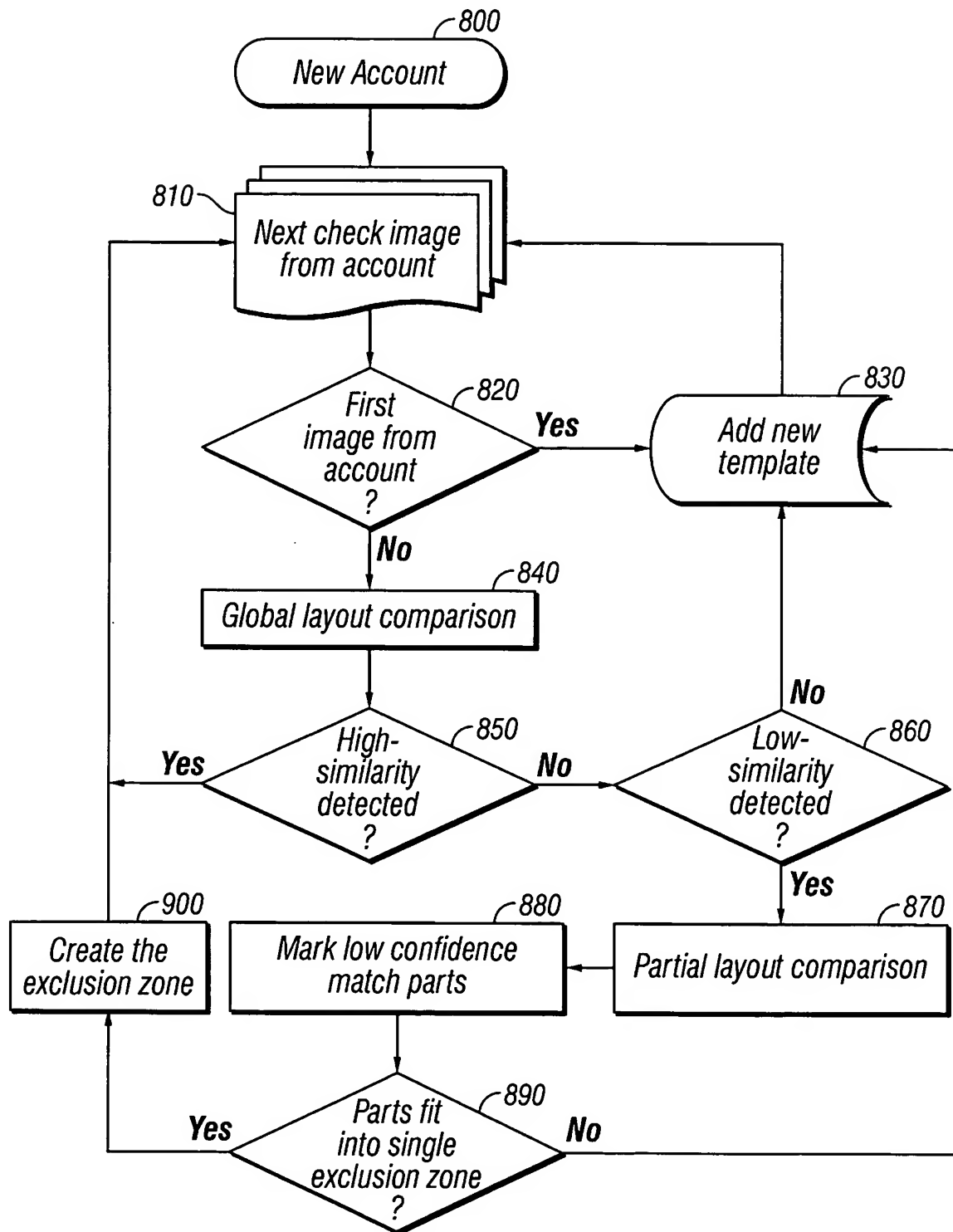


FIG. 10